

## 2017/2018 Grants and Cooperative Agreements Program Factual Findings

<b>City of California City</b>
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at <a href="http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf">http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf</a></p>
General Evaluation Criteria
<ul style="list-style-type: none"> <li>• #1d – OHV Opportunity Ratio. Add 3 points.</li> <li>• #6 – Applicant has been responsive. Add 3 points.</li> </ul>

<b>Ground Operations</b>	<b>G17-03-26-G02</b>
Project Description	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Evaluation Criteria	
<ul style="list-style-type: none"> <li>• #3 – Applicant did not properly address 'Maintaining multi-use...' or 'Providing varied levels of riding difficulty.' Deduct 2 points.</li> <li>• #7 – Project Description does to support the selection of 'Paper used for trail maps...' Deduct 1 point.</li> </ul>	

<b>Education and Safety</b>	<b>G17-03-26-S01</b>
Project Description	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>• Contracts – “Medical Waste Disposal” - Applicant increase line item amount with Division or public comment. Deduct \$100.00 Grant Request, new line total \$100.00</li> <li>• Revised Grant Request Amount: \$59,870.00 Match Request Amount: \$144,000.00 Revised Total Project Amount: \$203,870.00</li> </ul>	

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Evaluation Criteria
<ul style="list-style-type: none"> <li># 3 – Applicant has been responsive and communicated effectively in the previous year. Add 3 points.</li> <li>#5 – Project Description does not support the selection of '4X4'. Deduct 1 point.</li> <li>#14 – Project already gives points for Emergency Medical and Paramedic training. Deduct 2 points</li> </ul>

Law Enforcement	G17-03-26-L02
Needs Assessment	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	
Law Enforcement Certification	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>Staff 6. D.I.R.T Volunteer/LE/S&amp;R/information, this activity is an indirect cost. Move \$10,400.00 from Grant Match to match indirect.</li> <li>Materials/Supplies 2. Safety Equipment, garments to outfit 20 personnel appear to be a uniform complement. The Applicant did not comply with the Division comment. The line item is disallowed. Reduce grant by \$5,000.00 and match by \$1,000.00.</li> <li>Materials/Supplies 3. Equipment and Vehicle Supplies, Vehicle equipment, MDT parts, special equipment, repairs, antennas, the Applicant removed batteries from the line item it did not fully comply with the Division comment. The line item is reduced by 50%. Reduce grant by \$1,800.00 and match by 1,500.00.</li> <li>Equipment Use Expenses 3. Vehicle Operations and Maintenance, the Applicant did not show the daily use rate for each individual vehicle being rented, substantiate they are 100 % dedicated to the OHV enforcement program. , or establish the vehicles are not a general patrol expense required for everyday operation. The line item is disallowed. Reduce match by \$17,100.00.</li> <li>Applicant, after adjustments, was short on Match. Division reduced Indirect Grant by \$12,000.00</li> </ul>	

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Starting with the 2016/2017 Grant cycle, the following are not eligible costs:	
<ul style="list-style-type: none"> <li>• Firearms</li> <li>• Ammo</li> <li>• Firearm Accessories</li> <li>• Targets</li> <li>• Holsters</li> <li>• Tactical Vests</li> <li>• Evidence Supplies</li> <li>• Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.)</li> </ul>	<ul style="list-style-type: none"> <li>• Gun Racks</li> <li>• Truck Vaults</li> <li>• Prisoner Cages for regular patrol vehicles</li> <li>• Dash Cameras for regular patrol vehicles</li> <li>• Officer Worn Cameras (Body Cameras)</li> <li>• Handheld Radar</li> <li>• Drones</li> <li>• Physical Conditioning Supplies</li> </ul>
The following, are only eligible as indirect costs:	
<ul style="list-style-type: none"> <li>• Laptops/Accessories</li> <li>• Cell Phones/Accessories</li> <li>• iPad Accessories</li> <li>• Hand Held Radios</li> <li>• Camera Accessories</li> <li>• GPS Accessories</li> <li>• Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.)</li> </ul>	<ul style="list-style-type: none"> <li>• Batteries</li> <li>• Uniforms</li> <li>• Instructor Training</li> <li>• Perishable skills and all other training not specific to OHV enforcement</li> <li>• Car Ports/Storage</li> <li>• Brochures/Printing</li> </ul>